

Debtor 1 LOREN R. BLACK, III

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 15-22081TPA

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: MIDFIRST BANK SSB* Court claim no. (if known): 17

Last 4 digits of any number you use to identify the debtor's account 8 9 3 0

Property Address: 29 SCHELL AVE
MONESSEN PA 15062

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>384.89</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>384.89</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>384.89</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$651.84

The next postpetition payment is due on

7 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 LOREN R. BLACK, III
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 07/08/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **LOREN R. BLACK, III**
Name

Case number (if known) **15-22081TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/26/2019	1116295	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	19.64
05/24/2019	1119693	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	365.25
				<u>384.89</u>
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
12/17/2015		JPMORGAN CHASE BANK NA	REALLOCATION OF CONTINUING DEBT	2,155.03
12/22/2015	0972902	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	484.41
01/26/2016	0976952	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	732.82
02/24/2016	0980890	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	491.86
03/28/2016	0984933	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	494.06
04/22/2016	0989139	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	534.61
05/24/2016	0993095	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	535.72
06/27/2016	1001860	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	536.50
07/26/2016	1005831	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	805.59
08/26/2016	1009825	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	537.60
09/27/2016	1013848	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	560.19
10/26/2016	1017724	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	572.25
11/21/2016	1021040	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	585.54
12/21/2016	1024340	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	595.70
01/27/2017	1027802	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	907.08
02/24/2017	1031220	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	612.35
03/28/2017	1034655	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	617.40
04/21/2017	1037951	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	620.04
05/25/2017	1041231	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	621.64
06/27/2017	1044598	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	937.88
07/25/2017	1047913	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	624.17
08/25/2017	1051244	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	949.73
09/26/2017	1054568	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	635.65
10/25/2017	1057932	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	629.93
11/21/2017	1061208	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	774.39
12/21/2017	1064494	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	905.88
01/25/2018	1067927	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	595.42
02/23/2018	1071111	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	595.42
03/28/2018	1074301	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	595.42
04/24/2018	1077542	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	595.42
05/25/2018	1080796	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	595.42
06/22/2018	1083946	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	595.42
07/26/2018	1087153	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	595.42
08/28/2018	1090373	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	595.42
09/25/2018	1093511	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	595.42
10/29/2018	1096754	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,197.46
11/27/2018	1099894	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	639.06
12/21/2018	1103244	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
01/25/2019	1106456	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
02/25/2019	1109702	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
03/25/2019	1113000	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
04/26/2019	1116295	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
05/24/2019	1119693	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
06/25/2019	1123095	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
07/29/2019	1126535	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
08/27/2019	1130011	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
09/24/2019	1133302	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
10/24/2019	1136641	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
11/25/2019	1140104	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
12/23/2019	1143489	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
01/28/2020	1146940	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
02/25/2020	1150464	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
03/23/2020	1153953	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
04/27/2020	1157406	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
05/26/2020	1160743	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	639.06
06/26/2020	1163880	MIDFIRST BANK SSB*	AMOUNTS DISBURSED TO CREDITOR	127.80
				<u>37,284.20</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

LOREN R. BLACK, III
29 SCHELL AVENUE
MONESSEN, PA 15062

BRIAN C THOMPSON ESQ
THOMPSON LAW GROUP PC
125 WARRENDALE-BAYNE ROAD
WARRENDALE, PA 15086

MIDFIRST BANK SSB*
ATTN BANKRUPTCY TRUSTEE PMTS*
999 NW GRAND BLVD STE 100
OKLAHOMA CITY, OK 73118

ALDRIDGE PITE LLP
4375 JUTLAND DR STE 200
PO BOX 17933
SAN DIEGO, CA 92177-0933

7/8/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee